**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Minorities Welfare Department – Cell Phones - Payment of monthly bills for the period from 23.03.2016 to 22.04.2016 for the Cell Phones allotted to the Officers and Section Officers of the Department - Sanction of expenditure - Orders – Issued.

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**MINORITIES WELFARE (OP&BUDGET) DEPARTMENT**

**G.O.RT.No. 69** **Dated: 30-04-2016**

**Read the following:-**

**1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.**
**2)** From M/s/ Bharathi Airtel Limited, Hyderabad Cell Phone Bill Nos.406023700 to 406023705 and 405959199 , dated : **24**.04.2016.

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Sanction is hereby accorded for incurring an expenditure of Rs. 3,235/- (Rupees Three thousands Two Hundred and Thirty Five only) to M/s. Bharathi Airtel Limited, Hyderabad towards the Cell Phones, bill for the period from 23.03.2016 to 22.04.2016 which are under utilization by the Officers and Section Officers, Minorities Welfare Department .

| S No. | Cell Phone No. | Utilized by | Eligibility Per one month | Call Charges | Amount Sanctioned in Rs. | Excess in Rs. |
|---|---|---|---|---|---|---|
| | **9100940323** | SO, SDM | 625 | 379 | 379 | |
| | **9100940324** | Addl.Secy. | 1375 | 889 | 889 | |
| | **9100940325** | SO, OP & Budget | 625 | 428 | 428 | |
| | **9100940326** | SO, Vigilance | 625 | 384 | 384 | **-** |
| | **9100940327** | SO, IDM | 625 | 820 | 625 | **195** |
| | **9100940328** | Jt. Secy. | 1375 | 86 | 86 | |
| | **9100940329** | SO, EDM | 625 | 444 | 444 | |
| | | **Total:** | | **3430** | **3235** | 195 |

2. In terms of the orders issued in the G.O. 1st read above, the Officers who has exceeded the ceiling limit will have to pay the excess amount.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account ""2251 – Secretariat Social Services - 090 – Secretariat -S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 – utility payments.

4. The Minorities Welfare (Claims) Department are requested to credit the amount sanctioned in para (1) above to the Bank A/c. of M/s. Bharathi Airtel Limited, Hyderabad in their A/c.No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.SATYANARAYANA RAO**
**ADDITIONAL SECRETARY TO GOVERNMENT.**

To
M/s. Bharathi Airtel Limited, Hyderabad .
Copy to:
The Minorities Welfare (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**